

## Message

**From:** Robinson, Brittany [Robinson.Brittany@epa.gov]  
**Sent:** 8/7/2019 11:24:16 AM  
**To:** Dorka, Lilian [Dorka.Lilian@epa.gov]  
**Subject:** FW: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

I will take a look at DOA's agreement regarding deliverables. Both Jeryl and I are on leave tomorrow. Perhaps Andrew can speak with us today instead, if everyone is available.

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**From:** Dorka, Lilian <Dorka.Lilian@epa.gov>  
**Sent:** Wednesday, August 7, 2019 7:05 AM  
**To:** Goff, Andrew D <andrew.d.goff@hawaii.gov>  
**Cc:** Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>  
**Subject:** Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. It should not take very long to review and approve the DOA's plan, esp if they follow the guidance we have provided to them. I don't have their agreement with me right now but I will take a look and speak to the team once I get in this morning regarding HoA deliverables.

We do need to resolve this case soon - certainly before September so I want to understand the ADC Board's position a little better as I'm not clear on why the delay in signing the agreement. I think we might benefit from a brief conversation ASAP. Would you be available Thursday at 10 am your time (4:00 pm ours)? I will ask a team to send out a meeting request in anticipation of your being available. Thanks!

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 US EPA  
 202-564-9649 - Office  
 202-695-9888 - Cell

On Aug 6, 2019, at 11:58 PM, Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Lilian,

The ADC board met on 7/31 and discussed the draft resolution agreement. The ADC and DOA are currently in discussions regarding the details of the DOA draft plans that ADC may adopt, and what it would take for ADC to adopt the plans once they have been officially approved. I will be able to give you more of an update once they have those details ironed out. It would help the discussion to know how long the EPA estimates it will take to formally approve the DOA's plan once submitted.

Thank you,

Andrew

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**From:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Sent:** Monday, August 5, 2019 5:16 AM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Robinson, Brittany <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9  
**Importance:** High

Hello Andrew – I'm back in the office today. Could you please provide an update at your earliest convenience as to whether the Board considered/approved the Agreement on 7/31? Thanks very much! Lilian

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 U.S. Environmental Protection Agency  
 202-564-9649 - Office  
 202-695-9888 - Cell

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**From:** Robinson, Brittany <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>  
**Sent:** Wednesday, July 31, 2019 2:30 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>; Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi Andrew,

We have reviewed the updated draft and do not have any additional comments at this time. Please move forward with presenting the draft agreement at today's board meeting. Thanks!

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**From:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Sent:** Monday, July 29, 2019 3:08 PM  
**To:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Robinson, Brittany <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I wanted to update you that the draft resolution agreement is on the agenda for the ADC board meeting on July 31, 2019. I have attached an updated draft that includes a few proposed edits based on feedback from the last board meeting. If the edits are acceptable, I will present the proposed draft to the board. If you have any questions or would like to discuss the edits, I can be available early next week by phone.

Thank you,

Andrew

**From:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Sent:** Wednesday, July 24, 2019 12:04 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Robinson, Brittany <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9  
**Importance:** High

Hello Andrew, can you please let me know if the Informal Resolution Agreement is now on the Board's agenda for their next meeting? Can you please share any details on that? Thanks!

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
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 202-564-9649 - Office  
 202-695-9888 - Cell

**From:** Dorka, Lilian  
**Sent:** Thursday, July 18, 2019 8:57 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Robinson, Brittany <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. Hope you're feeling better. I look forward to hearing from you next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
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 US EPA  
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 202-695-9888 - Cell

On Jul 18, 2019, at 5:57 PM, Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Apologies Lilian, I was Ex. 6 Personal Privacy (PP)  
[REDACTED] out of the office for a week. I have not heard of a board meeting being scheduled yet. They are normally at the end of the month, so I expect the notices will go out next week. I will follow up with my client and let you know when I have an answer.

Thank you,

Andrew

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**From:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Sent:** Wednesday, July 17, 2019 4:23 AM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>;  
 Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>;  
 Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>; Robinson, Brittany  
 <[Robinson.Brittany@epa.gov](mailto:Robinson.Brittany@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9  
**Importance:** High

Hello Andrew, I am concerned about the lag in movement on this case. I have not heard back from you and it has been three weeks. Has a meeting with the Board been set?

Thanks for your help, Lilian

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 U.S. Environmental Protection Agency  
 202-564-9649 - Office  
 202-695-9888 - Cell

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**From:** Dorka, Lilian  
**Sent:** Tuesday, July 2, 2019 6:50 AM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>;  
 Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>;  
 Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks. Please let me know ASAP when the meeting is scheduled as I will need to share that early next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 US EPA  
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On Jul 1, 2019, at 11:18 PM, Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Lilian,

Sorry I was unable to update you before I went out of town. I presented and explained the draft at the June 12 board meeting. The board barely

had quorum at that time, so a final decision was deferred until the full board could be present. There may be some questions regarding how the ADC agreement would interplay with the DOA agreement, but I think the board will be agreeable to accepting the terms. I will finalize the draft and put it on the next agenda for decision making. I'll let you know when the meeting is set.

Thank you,

Andrew

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**From:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Sent:** Wednesday, June 26, 2019 4:39 AM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9  
**Importance:** High

Hello Andrew, I am following up with you as you said you would present the draft agreement to your board on June 12<sup>th</sup> and that you would follow up with me to let me know the outcome. Today marks two weeks from that date. Could you please provide an update on the status of the Informal Resolution Agreement as soon as possible? Thanks for your help. Lilian

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 U.S. Environmental Protection Agency  
 202-564-9649 - Office  
 202-695-9888 - Cell

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**From:** Dorka, Lilian  
**Sent:** Friday, May 31, 2019 5:20 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi Andrew,

Just wanted to let you know that Resolution Letter and Agreement (attached) for HDOA was issued yesterday so that case has now been resolved. Thought you might want

to have this in anticipation of your meeting with the ADC Board. Thanks!

Lilian

Lilian Sotolongo Dorka, Director  
External Civil Rights Compliance Office  
Office of General Counsel  
U.S. Environmental Protection Agency  
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202-695-9888 - Cell

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**From:** Dorka, Lilian  
**Sent:** Wednesday, May 29, 2019 9:57 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew.

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
External Civil Rights Compliance Office  
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On May 29, 2019, at 8:32 PM, Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Lilian,

The judge took the case under advisement, no word on when he will issue an opinion. I have the EPA MOU on the agenda for the June 12<sup>th</sup> ADC Board meeting. I will let you know outcomes as they come.

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**From:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Sent:** Thursday, May 23, 2019 3:56 PM  
**To:** Goff, Andrew D <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines, Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

**Subject:** Re: Draft Informal Resolution Agreement for  
EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew. Can you please update me again next week re Board hearing, that to confirm you will be able bring the agreement before them and a firm date? Thanks so much!

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
External Civil Rights Compliance Office  
Office of General Counsel  
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On May 23, 2019, at 6:50 PM, Goff, Andrew D  
<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Lilian,

We are in the process of setting a date for my client's board meeting in mid-June. I plan on presenting the agreement to the board for feedback. I will also be speaking with DOA regarding the possibility of an agreement to use their coordinator when the time comes.

We had the hearing on Earthjustice's other lawsuit yesterday. The judge took it under advisement, so I will let you know when a decision comes out.

Thank you,

Andrew

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**From:** Dorka, Lilian

<[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>

**Sent:** Wednesday, May 15, 2019 11:46 AM

**To:** Goff, Andrew D

<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>

**Cc:** Covington, Jeryl

<[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines,

Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson,

Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>;  
Garnett, Desean  
<[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>; Rhodes,  
Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** RE: Draft Informal Resolution  
Agreement for EPA Complaint No.  
45RNO-16-R9  
**Importance:** High

Hi Andrew,

Checking back as I have not  
heard from you re the draft I sent  
you on May 9<sup>th</sup>. Do you have any  
thoughts on this? Have you been  
able to speak to your client about  
it? Thanks!

Lilian Sotolongo Dorka, Director  
External Civil Rights Compliance Office  
Office of General Counsel  
U.S. Environmental Protection Agency  
202-564-9649 - Office  
202-695-9888 - Cell

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**From:** Dorka, Lilian  
**Sent:** Thursday, May 9, 2019 6:08 PM  
**To:** 'Goff, Andrew D'  
<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl  
<[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines,  
Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson,  
Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>;  
Garnett, Desean  
<[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution  
Agreement for EPA Complaint No.  
45RNO-16-R9  
**Importance:** High

Hi Andrew, please take a look at  
the attached which has a revised  
FN 3 per our conversation this  
afternoon. Please send us back  
your revisions so that we can put  
the document in final draft and  
you can present it to your Board  
ASAP. (You stated you would  
request a meeting with the Board  
in early June, 2019 to present the  
draft agreement.) Thanks and  
please let me know if you have  
any questions. Lilian



Lilian Sotolongo Dorka, Director  
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 U.S. Environmental Protection Agency  
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 202-695-9888 - Cell

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**From:** Dorka, Lilian  
**Sent:** Thursday, May 9, 2019 12:30 PM  
**To:** 'Goff, Andrew D'  
 <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Covington, Jeryl  
 <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines,  
 Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson,  
 Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>;  
 Garnett, Desean  
 <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution  
 Agreement for EPA Complaint No.  
 45RNO-16-R9

Hi Andrew – in anticipation of our meeting later today, wanted to share the attached as an option for resolution. Look forward to discussing this later.

Thanks! Lilian

Lilian Sotolongo Dorka, Director  
 External Civil Rights Compliance Office  
 Office of General Counsel  
 U.S. Environmental Protection Agency  
 202-564-9649 - Office  
 202-695-9888 - Cell

---

**From:** Goff, Andrew D  
 <[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Sent:** Thursday, May 2, 2019 9:40 PM  
**To:** Dorka, Lilian  
 <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Cc:** Covington, Jeryl  
 <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Rhines,  
 Dale <[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>; Wilson,  
 Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>;  
 Garnett, Desean  
 <[Garnett.Desean@epa.gov](mailto:Garnett.Desean@epa.gov)>  
**Subject:** RE: Draft Informal Resolution  
 Agreement for EPA Complaint No.  
 45RNO-16-R9

Wednesday or Thursday would work for me. Thank you.

The hearing on our motions was pushed out to May 22. Hopefully we will know a decision then or shortly after.

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**From:** Dorka, Lilian  
[mailto:Dorka.Lilian@epa.gov]  
**Sent:** Thursday, May 02, 2019 3:10 PM  
**To:** Goff, Andrew D  
<andrew.d.goff@hawaii.gov>  
**Cc:** Covington, Jeryl  
<Covington.Jeryl@epa.gov>; Rhines,  
Dale <rhines.dale@epa.gov>; Wilson,  
Adam <wilson.adam@epa.gov>;  
Garnett, Desean  
<Garnett.Desean@epa.gov>  
**Subject:** Re: Draft Informal Resolution  
Agreement for EPA Complaint No.  
45RNO-16-R9

Thanks Andrew. I will be on work-related travel early next week and back in the office on Wednesday. I will ask Jeryl to see if she can set up a call for next Wednesday or Thursday (late afternoon for us).

Also, forgot to ask before, any decision yet on the litigation?

Thanks! Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director  
External Civil Rights Compliance Office  
Office of General Counsel  
US EPA  
202-564-9649 - Office  
202-695-9888 - Cell

On May 2, 2019, at 8:51 PM, Goff,  
Andrew D <andrew.d.goff@hawaii.gov>  
wrote:

Thanks Lillian, we are  
still reviewing the  
situation. At this time,

it looks like ADC will definitely have more than 15 employees, although the timing of when they will be hired is still being worked out. We are talking with DOA on the hiring process and ADC's options should they need to adopt their own discrimination complaint procedures. I will not know more than that until the hiring process is worked out, but would be open to a phone conference if you'd like to discuss available options from your end. I can be available next week from Tuesday on.

Thanks,

Andrew

---

**From:** Dorka, Lilian  
[mailto:Dorka.Lilian@e  
pa.gov]

**Sent:** Thursday, May  
02, 2019 10:46 AM

**To:** Goff, Andrew D  
<andrew.d.goff@hawaii  
.gov>

**Subject:** RE: Draft  
Informal Resolution  
Agreement for EPA  
Complaint No. 45RNO-  
16-R9

Hi Andrew,

I'm following up on  
our call on April  
16<sup>th</sup>. At that time  
you informed me  
that there was  
pending HI  
legislative action  
that could affect

your organization,  
its budget and its  
human resources  
and, thus, the Draft  
Informal Resolution  
Agreement. In light  
of this, you asked  
that we postpone  
going forward with  
the draft Agreement  
(your presenting it  
to the Board, etc.)  
until May. We  
agreed to touch  
base by April 30<sup>th</sup>  
so that you could  
update me on your  
situation. I'm  
hoping you can  
provide an update  
today or  
tomorrow? Thanks!

Lilian

Lilian Sotolongo Dorka,  
Director  
External Civil Rights  
Compliance Office  
Office of General  
Counsel  
U.S. Environmental  
Protection Agency  
202-564-9649 - Office  
202-695-9888 - Cell

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**From:** Goff, Andrew D  
<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>

**Sent:** Thursday, April  
11, 2019 4:55 PM

**To:** Dorka, Lilian  
<[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>

**Cc:** Rhines, Dale  
<[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>  
; Temple, Kurt  
<[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>; Covington, Jeryl  
<[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam  
<[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Garnett, Desean

<Garnett.Desean@epa.gov>; Grisier, Mary  
<Grisier.Mary@epa.gov>; TenBrook, Patti  
<TenBrook.Patti@epa.gov>

**Subject:** RE: Draft  
Informal Resolution  
Agreement for EPA  
Complaint No. 45RNO-  
16-R9

Lilian,

Based on our conversation the other day, these edits are acceptable. I have not been able to substantively speak to my client on the issues, but anticipate doing so before the end of the week. The next board meeting is set for April 24, 2019. Given the board members' schedules and notice requirements, it is unlikely that can be moved forward. Please let me know if you have any other questions.

Thank you,

Andrew

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**From:** Dorka, Lilian  
[mailto:Dorka.Lilian@epa.gov]

**Sent:** Tuesday, April 09, 2019 12:26 PM

**To:** Goff, Andrew D  
<andrew.d.goff@hawaii.gov>

**Cc:** Rhines, Dale  
<rhines.dale@epa.gov>  
; Temple, Kurt  
<Temple.Kurt@epa.gov>; Covington, Jeryl  
<Covington.Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov  
>; Garnett, Desean  
<Garnett.Desean@epa.  
gov>; MARY GRISIER  
<Grisier.Mary@epa.gov  
>; TenBrook, Patti  
<TenBrook.Patti@epa.g  
ov>

**Subject:** RE: Draft  
Informal Resolution  
Agreement for EPA  
Complaint No. 45RNO-  
16-R9

**Importance:** High

Hi Andrew,

Thanks for the call today! Attached, please find a redlined Agreement incorporating the edits/additions we discussed today. I would appreciate it if you could let me know by COB tomorrow whether you agree with the edits so that I can send you a new clean version that you can present to your client. If you want to make additional edits of your own, please go ahead and send those to me and we can have a follow up conversation if needed.

Thanks! Lilian

Lilian Sotolongo Dorka,  
Director  
External Civil Rights  
Compliance Office  
Office of General  
Counsel  
U.S. Environmental  
Protection Agency

202-564-9649 - Office  
202-695-9888 - Cell

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**From:** Goff, Andrew D  
<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Sent:** Thursday, April 4, 2019 2:32 PM  
**To:** Dorka, Lilian  
<[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>  
**Cc:** Rhines, Dale  
<[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>  
; Temple, Kurt  
<[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>; Covington, Jeryl  
<[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam  
<[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>  
**Subject:** RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

That works. Thank you.

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**From:** Dorka, Lilian  
[mailto:[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)]  
**Sent:** Thursday, April 04, 2019 12:18 AM  
**To:** Goff, Andrew D  
<[andrew.d.goff@hawaii.gov](mailto:andrew.d.goff@hawaii.gov)>  
**Cc:** Rhines, Dale  
<[rhines.dale@epa.gov](mailto:rhines.dale@epa.gov)>  
; Temple, Kurt  
<[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>; Covington, Jeryl  
<[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Wilson, Adam  
<[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>  
**Subject:** Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Ok Andrew I will reschedule. How about

Tuesday 9-10 your  
time?

Sent from my iPhone

Lilian Sotolongo Dorka,  
Director  
External Civil Rights  
Compliance Office  
Office of General  
Counsel  
US EPA  
202-564-9649 - Office  
202-695-9888 - Cell

On Apr 3, 2019, at 9:47  
PM, Goff, Andrew D  
<[andrew.d.goff@hawaii](mailto:andrew.d.goff@hawaii.gov)  
[.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

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[mailto:  
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pa.gov]

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2019  
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**To:**

Goff,  
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f@haw  
aii.gov>

**Cc:**

Rhines,  
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<rhines.  
dale@e  
pa.gov>

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On Apr  
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<[Dorka.](#)

Lilian@  
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